COVINGTON & BURLING
1201 PENNSYLVANIA AVENUE, N. W.
P. O. BOX 7566
WASHINGTON, D. C. 20044

TELEPHONE
(202) 662-6000

EMPLOYER IDENTIFICATION NO.
53-0188411

STATEMENT

ACCOUNT NO. 19750-3

DATE July 26, 1991

PHILIP MORRIS INTERNATIONAL, NEW YORK

To professional services rendered during the period April 1 through June 30, 1991, as follows:

1. 8701ETS -- Environmental Tobacco Smoke

Preparing memorandum for Ms. Pottorff concerning "Other People's Tobacco Smoke" and a meeting of the British Occupational Health Society; pro rated cost of reviewing an ETS manuscript prepared by Peter Lee, and consulting with Messrs. Borelli and Parrish concerning the manuscript; updating the monthly international calendar of meetings relating to ETS/indoor air quality; preparing at the request of PMI New York staff an update on European ETS consultant activities; and preparing a report on the Montreux meeting and an agenda for a meeting in Brussels . . . . . $ 7,430.00

Disbursements and other charges posted through June 30, 1991:

Duplicating	$852.90	
Telephone	741.61	
Local transportation, cabs, Metro, London local car services, etc.	61.00	
Federal express, mail, messenger services	218.46	
Telecommunications	630.00	2,503.97

Airline Smoking

Consulting with Mr. Winokur concerning airline smoking issues, including the structure and position of various international aviation groups; research concerning such issues 1,565.00

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Disbursements and other charges posted through June 30, 1991:

Duplicating	$82.59	
Telephone	48.16	$ 130.75

2. 8701MKT -- Marketing Freedoms

Consulting with Ms. Burrell concerning the possible use of the C&B advertising "white paper" in connection with the GAO investigation, and revising the "white paper" at Ms. Burrell's request; completing the drafting of a series of proposals relating to the GAO investigation; collecting additional materials on the advertising issue, including advertising material from Finland, and translating some of the material into English; preparing a background paper on EC advertising issues, and meeting in New York with PMI staff to discuss such issues . . 10,090.00

Disbursements and other charges posted through June 30, 1991:

Duplicating	$282.94	
Telephone	173.37	
Computer research charges	86.85	
Local cabs, Metro, etc.	33.32	
FedEx/mail/messenger service	256.46	
Telecommunications	269.14	
Travel (air)	689.21	1,791.29

$ 23,511.01

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11629.72

9.301-612
re: Legal Services
2nd Q.
~~$11,618.72~~

Bill back.
PMI Corporate Affairs
$ 11,881.29
attention: F. Moreno

Mary Cottorff 8/17/91

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